PLAINTIFF'S EXHIBIT
KRC-33

#210

KOCH SOUTH TEXAS SAFETY AUDIT

___ MANAGER
✓ LINE SUPERVISOR
___ EMPLOYEE
___ SAFETY
CONTRACTOR NAME Basic Industries (Asbestos Abatement)

LOCATION/UNIT Boiler house
CONDUCTED BY (PRINT NAME) I. Birnbaum
Chico Flores

DATE 8-22-96
SS# 465-86-9007
451-74-4545

PERSONAL PROTECTIVE EQUIPMENT — CORRECTIVE ACTION / COMMENTS

HARD HAT, SAFETY GLASSES, FACE SHIELD
RESPIRATORY EQUIP, HEARING PROTECTION — All proper PPE was in place
CHEM PROTECT / FR CLOTH, FOOTWEAR, GLOVES
RESPONSIBILITY FOR CORRECTIVE ACTION

BODY USAGE / POSITION — CORRECTIVE ACTION / COMMENTS

LIFTING, BENDING, REACHING, TURNING
PINCH POINTS
HOT SURFACES — N/A
CLIMBING, PUSHING, PULLING
RESPONSIBILITY FOR CORRECTIVE ACTION

TOOLS AND EQUIPMENT — CORRECTIVE ACTION / COMMENTS

WRONG TOOL FOR THE JOB
TOOL USED INCORRECTLY — Scaffold, tools were use properly
TOOL IN UNSAFE CONDITION
SCAFFOLD, WORK PLATFORM
RESPONSIBILITY FOR CORRECTIVE ACTION

POLICIES AND PROCEDURES — CORRECTIVE ACTION / COMMENTS

PERMITS - SAFE / HOT WORK, CONFINED SPACE, LOTO
NOT KNOWN / UNDERSTOOD — Procedures for electrical equip use
NOT FOLLOWED — were in proper order. (GFI in use)
RESPONSIBILITY FOR CORRECTIVE ACTION

FIRE PROTECTION — CORRECTIVE ACTION / COMMENTS

STORAGE OF FLAMMABLES
HYDRANTS, HOSELINES, EXTINGUISHERS
IGNITION SOURCES — N/A
HOT WORK PERMITS
RESPONSIBILITY FOR CORRECTIVE ACTION

HOUSEKEEPING AND [illegible] — CORRECTIVE ACTION / COMMENTS

SLIPPERY SURFACE [ ]
CLEANLINESS - SHOP / WORK AREAS [ ] — Basic employees cleaned and stored
STORAGE OF MATERIAL [10] — material in safe place and in
DISPOSAL OF WASTE [ ] — good order.
RESPONSIBILITY FOR CORRECTIVE ACTION

SUMMARY / COMMENTS Chico and I check Basic abatement employees and found everything in order. When rain began the [illegible] area and stored material in an orderly fashion (Good S[illegible] Audit

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K 012804

KOCH SOUTH TEXAS
SAFETY AUDIT

___ MANAGER
✓ LINE SUPERVISOR (Maint. Support)
___ EMPLOYEE
___ SAFETY
CONTRACTOR NAME _____

LOCATION/UNIT Gate 4 Asbesto Abatement Yard
CONDUCTED BY (PRINT NAME) H. Chico Flores - 04909

DATE 8/15/96
SS# 451-74-4545

PERSONAL PROTECTIVE EQUIPMENT — CORRECTIVE ACTION / COMMENTS

HARD HAT, SAFETY GLASSES, FACE SHIELD
RESPIRATORY EQUIP, HEARING PROTECTION
CHEM PROTECT / FR CLOTH, FOOTWEAR, GLOVES — N/A
RESPONSIBILITY FOR CORRECTIVE ACTION _____

BODY USAGE / POSITION — CORRECTIVE ACTION / COMMENTS

LIFTING, BENDING, REACHING, TURNING
PINCH POINTS
HOT SURFACES
CLIMBING, PUSHING, PULLING — N/A
RESPONSIBILITY FOR CORRECTIVE ACTION _____

TOOLS AND EQUIPMENT — CORRECTIVE ACTION / COMMENTS

WRONG TOOL FOR THE JOB
TOOL USED INCORRECTLY
TOOL IN UNSAFE CONDITION
SCAFFOLD, WORK PLATFORM — N/A
RESPONSIBILITY FOR CORRECTIVE ACTION _____

POLICIES AND PROCEDURES — CORRECTIVE ACTION / COMMENTS

PERMITS - SAFE / HOT WORK, CONFINED SPACE, LOTO
NOT KNOWN / UNDERSTOOD
NOT FOLLOWED — N/A
RESPONSIBILITY FOR CORRECTIVE ACTION _____

FIRE PROTECTION — CORRECTIVE ACTION / COMMENTS

STORAGE OF FLAMMABLES
HYDRANTS, HOSELINES, EXTINGUISHERS
IGNITION SOURCES — N/A
HOT WORK PERMITS
RESPONSIBILITY FOR CORRECTIVE ACTION _____

HOUSEKEEPING AND WORK AREAS — RATING — CORRECTIVE ACTION / COMMENTS

	RATING	CORRECTIVE ACTION / COMMENTS
SLIPPERY SURFACE	8	
CLEANLINESS - SHOP / WORK AREAS	7	
STORAGE OF MATERIAL	7	
DISPOSAL OF WASTE	8	

RESPONSIBILITY FOR CORRECTIVE ACTION (Ruby De Leon - Basic Industries) (Completed) 8/16/96 Chico Flores 04909

SUMMARY / COMMENTS Abatement: Decontamination Yard needs cleaning organizing equipment, scaffold material, insulation, etc. after relocating from another area.

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95002410 Rev 3.96V — PS-806

K 012805

29321

KOCH SOUTH TEXAS
SAFETY AUDIT

___ MANAGER
✓ LINE SUPERVISOR (Maint. Support)
___ EMPLOYEE
___ SAFETY
CONTRACTOR NAME _____

LOCATION/UNIT Gate 4 Asbesto Abatement Yard
CONDUCTED BY (PRINT NAME) H. Chico Flores - 04909

DATE 8/15/96
SS# 451-74-4545

PERSONAL PROTECTIVE EQUIPMENT	CORRECTIVE ACTION / COMMENTS
HARD HAT, SAFETY GLASSES, FACE SHIELD	
RESPIRATORY EQUIP, HEARING PROTECTION	
CHEM PROTECT / FR CLOTH, FOOTWEAR, GLOVES	N/A
RESPONSIBILITY FOR CORRECTIVE ACTION	

BODY USAGE / POSITION	CORRECTIVE ACTION / COMMENTS
LIFTING, BENDING, REACHING, TURNING	
PINCH POINTS	
HOT SURFACES	
CLIMBING, PUSHING, PULLING	N/A
RESPONSIBILITY FOR CORRECTIVE ACTION	

TOOLS AND EQUIPMENT	CORRECTIVE ACTION / COMMENTS
WRONG TOOL FOR THE JOB	
TOOL USED INCORRECTLY	
TOOL IN UNSAFE CONDITION	N/A
SCAFFOLD, WORK PLATFORM	
RESPONSIBILITY FOR CORRECTIVE ACTION	

POLICIES AND PROCEDURES	CORRECTIVE ACTION / COMMENTS
PERMITS - SAFE / HOT WORK, CONFINED SPACE, LOTO	
NOT KNOWN / UNDERSTOOD	
NOT FOLLOWED	N/A
RESPONSIBILITY FOR CORRECTIVE ACTION	

FIRE PROTECTION	CORRECTIVE ACTION / COMMENTS
STORAGE OF FLAMMABLES	
HYDRANTS, HOSELINES, EXTINGUISHERS	
IGNITION SOURCES	N/A
HOT WORK PERMITS	
RESPONSIBILITY FOR CORRECTIVE ACTION	

HOUSEKEEPING AND WORK AREAS	RATING	CORRECTIVE ACTION / COMMENTS
SLIPPERY SURFACE	8	
CLEANLINESS - SHOP / WORK AREAS	7	
STORAGE OF MATERIAL	7	
DISPOSAL OF WASTE	8	

RESPONSIBILITY FOR CORRECTIVE ACTION (Rudy De Leon, Basic Industries) (Completed) 8/16/96 Chico Flores 04909

SUMMARY / COMMENTS Abatement Decontamination Yard needs cleaning organizing equipment, scaffold material, insulation, etc. after relocating from another area.

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K 012806

HOUSEKEEPING RATING SYSTEM

10	Plant Example
9	Excellent / Exceeds Expectations
8	Good / Meets Expectations
7	Needs Improvement
1 – 6	Needs Immediate Improvement (Must have description of corrective action)